

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$131.39 <hr/> \$131.39	\$131.39 <hr/> \$131.39
		09/05/2015 to 12/10/2016	FLSA	\$137.75 <hr/> \$137.75	\$137.75 <hr/> \$137.75
		09/05/2015 to 12/10/2016	FLSA	\$26.04 <hr/> \$26.04	\$26.04 <hr/> \$26.04
		09/05/2015 to 12/10/2016	FLSA	\$51.92 <hr/> \$51.92	\$51.92 <hr/> \$51.92
		09/05/2015 to 12/10/2016	FLSA	\$271.11 <hr/> \$271.11	\$271.11 <hr/> \$271.11
		09/05/2015 to 12/10/2016	FLSA	\$422.23 <hr/> \$422.23	\$422.23 <hr/> \$422.23

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,040.44

\$1,040.44

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$645.25	\$645.25
				\$645.25	\$645.25
		09/05/2015 to 12/10/2016	FLSA	\$51.90	\$51.90
				\$51.90	\$51.90
		09/05/2015 to 12/10/2016	FLSA	\$192.74	\$192.74
				\$192.74	\$192.74
		09/05/2015 to 12/10/2016	FLSA	\$211.43	\$211.43
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$1,048.74	\$1,048.74
				\$1,048.74	\$1,048.74
		09/05/2015 to 12/10/2016	FLSA	\$222.60	\$222.60
				\$222.60	\$222.60
		09/05/2015 to 12/10/2016	FLSA	\$222.60	\$222.60
				\$222.60	\$222.60
		09/05/2015 to 12/10/2016	FLSA	\$222.60	\$222.60

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$2,372.66

\$2,372.66

Form WH-56

Date: 04/29/2019 5:48:56 PM

Case ID: 1825884

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Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$323.52	\$323.52
				\$323.52	\$323.52
		09/05/2015 to 12/10/2016	FLSA	\$302.48	\$302.48
				\$302.48	\$302.48
		09/05/2015 to 12/10/2016	FLSA	\$912.52	\$912.52
				\$912.52	\$912.52
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$844.60	\$844.60
				\$844.60	\$844.60
		09/05/2015 to 12/10/2016	FLSA	\$755.75	\$755.75
				\$755.75	\$755.75
		09/05/2015 to 12/10/2016	FLSA	\$214.32	\$214.32
				\$214.32	\$214.32

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$3,353.19	\$3,353.19

Summary of Unpaid Wages

U.S. Department of Labor Wage and Hour Division



Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
Employer Fed Tax ID Number: 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$70.16	\$70.16
				\$70.16	\$70.16
		09/05/2015 to 12/10/2016	FLSA	\$454.05	\$454.05
				\$454.05	\$454.05
		09/05/2015 to 12/10/2016	FLSA	\$368.63	\$368.63
				\$368.63	\$368.63
		09/05/2015 to 12/10/2016	FLSA	\$191.67	\$191.67
				\$191.67	\$191.67
		09/05/2015 to 12/10/2016	FLSA	\$500.63	\$500.63
				\$500.63	\$500.63
		09/05/2015 to 12/10/2016	FLSA	\$183.69	\$183.69
				\$183.69	\$183.69

I agree to pay the listed employees the amount due shown above by 09/25/2017	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$1,768.83	\$1,768.83
Signed: _____			
Date: _____			

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$276.81	\$276.81
				\$276.81	\$276.81
		09/05/2015 to 12/10/2016	FLSA	\$44.03	\$44.03
				\$44.03	\$44.03
		09/05/2015 to 12/10/2016	FLSA	\$371.04	\$371.04
				\$371.04	\$371.04
		09/05/2015 to 12/10/2016	FLSA	\$314.51	\$314.51
				\$314.51	\$314.51
		09/05/2015 to 12/10/2016	FLSA	\$478.71	\$478.71
				\$478.71	\$478.71
		09/05/2015 to 12/10/2016	FLSA	\$366.72	\$366.72
				\$366.72	\$366.72

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,851.82

\$1,851.82

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$169.08 <hr/> \$169.08	\$169.08 <hr/> \$169.08
		09/05/2015 to 12/10/2016	FLSA	\$76.37 <hr/> \$76.37	\$76.37 <hr/> \$76.37
		09/05/2015 to 12/10/2016	FLSA	\$144.62 <hr/> \$144.62	\$144.62 <hr/> \$144.62
		09/05/2015 to 12/10/2016	FLSA	\$91.07 <hr/> \$91.07	\$91.07 <hr/> \$91.07
		09/05/2015 to 12/10/2016	FLSA	\$132.93 <hr/> \$132.93	\$132.93 <hr/> \$132.93
		09/05/2015 to 12/10/2016	FLSA	\$68.81 <hr/> \$68.81	\$68.81 <hr/> \$68.81

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$682.88

\$682.88

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$148.91	\$148.91
				\$148.91	\$148.91
		09/05/2015 to 12/10/2016	FLSA	\$317.93	\$317.93
				\$317.93	\$317.93
		09/05/2015 to 12/10/2016	FLSA	\$103.65	\$103.65
				\$103.65	\$103.65
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$44.49	\$44.49
				\$44.49	\$44.49
		09/05/2015 to 12/10/2016	FLSA	\$100.74	\$100.74
				\$100.74	\$100.74
		09/05/2015 to 12/10/2016	FLSA	\$214.74	\$214.74
				\$214.74	\$214.74

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$930.46	\$930.46

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:
(b) 6 & (b) 7C

Date:
04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$707.18 <hr/> \$707.18	\$707.18 <hr/> \$707.18
		09/05/2015 to 12/10/2016	FLSA	\$203.44 <hr/> \$203.44	\$203.44 <hr/> \$203.44
		09/05/2015 to 12/10/2016	FLSA	\$576.87 <hr/> \$576.87	\$576.87 <hr/> \$576.87
		09/05/2015 to 12/10/2016	FLSA	\$592.63 <hr/> \$592.63	\$592.63 <hr/> \$592.63
		09/05/2015 to 12/10/2016	FLSA	\$446.99 <hr/> \$446.99	\$446.99 <hr/> \$446.99
		09/05/2015 to 12/10/2016	FLSA	\$277.62 <hr/> \$277.62	\$277.62 <hr/> \$277.62

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:
Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$2,804.73 \$2,804.73

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$59.74	\$59.74
				\$59.74	\$59.74
		09/05/2015 to 12/10/2016	FLSA	\$106.16	\$106.16
				\$106.16	\$106.16
		09/05/2015 to 12/10/2016	FLSA	\$239.89	\$239.89
				\$239.89	\$239.89
		09/05/2015 to 12/10/2016	FLSA	\$142.71	\$142.71
				\$142.71	\$142.71
		09/05/2015 to 12/10/2016	FLSA	\$828.80	\$828.80
				\$828.80	\$828.80
		09/05/2015 to 12/10/2016	FLSA	\$209.15	\$209.15
				\$209.15	\$209.15

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,586.45

\$1,586.45

Summary of Unpaid Wages

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61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$654.72	\$654.72
				\$654.72	\$654.72
		09/05/2015 to 12/10/2016	FLSA	\$255.80	\$255.80
				\$255.80	\$255.80
		09/05/2015 to 12/10/2016	FLSA	\$265.47	\$265.47
				\$265.47	\$265.47
		09/05/2015 to 12/10/2016	FLSA	\$249.67	\$249.67
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$127.43	\$127.43
				\$127.43	\$127.43
		09/05/2015 to 12/10/2016	FLSA	\$90.21	\$90.21
				\$90.21	\$90.21

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,643.30

\$1,643.30

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$97.95	\$97.95
				\$97.95	\$97.95
		09/05/2015 to 12/10/2016	FLSA	\$237.99	\$237.99
				\$237.99	\$237.99
		09/05/2015 to 12/10/2016	FLSA	\$421.01	\$421.01
				\$421.01	\$421.01
		09/05/2015 to 12/10/2016	FLSA	\$45.71	\$45.71
				\$45.71	\$45.71
		09/05/2015 to 12/10/2016	FLSA	\$20.54	\$20.54
				\$20.54	\$20.54
		09/05/2015 to 12/10/2016	FLSA	\$60.63	\$60.63
				\$60.63	\$60.63

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$883.83

\$883.83

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$338.18	\$338.18
				\$338.18	\$338.18
		09/05/2015 to 12/10/2016	FLSA	\$510.11	\$510.11
				\$510.11	\$510.11
		09/05/2015 to 12/10/2016	FLSA	\$36.67	\$36.67
				\$36.67	\$36.67
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$838.37	\$838.37
				\$838.37	\$838.37
		09/05/2015 to 12/10/2016	FLSA	\$331.27	\$331.27
				\$331.27	\$331.27
		09/05/2015 to 12/10/2016	FLSA	\$331.27	\$331.27
				\$331.27	\$331.27

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$2,385.87	\$2,385.87

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$184.27	\$184.27
				\$184.27	\$184.27
		09/05/2015 to 12/10/2016	FLSA	\$23.39	\$23.39
				\$23.39	\$23.39
		09/05/2015 to 12/10/2016	FLSA	\$225.76	\$225.76
				\$225.76	\$225.76
		09/05/2015 to 12/10/2016	FLSA	\$1,262.15	\$1,262.15
				\$1,262.15	\$1,262.15
		09/05/2015 to 12/10/2016	FLSA	\$227.98	\$227.98
				\$227.98	\$227.98
		09/05/2015 to 12/10/2016	FLSA	\$275.80	\$275.80
				\$275.80	\$275.80

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$2,199.35	\$2,199.35

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

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	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$1,319.67	\$1,319.67
				\$1,319.67	\$1,319.67
		09/05/2015 to 12/10/2016	FLSA	\$54.33	\$54.33
				\$54.33	\$54.33
		09/05/2015 to 12/10/2016	FLSA	\$533.84	\$533.84
				\$533.84	\$533.84
		09/05/2015 to 12/10/2016	FLSA	\$393.86	\$393.86
				\$393.86	\$393.86
		09/05/2015 to 12/10/2016	FLSA	\$63.00	\$63.00
				\$63.00	\$63.00
		09/05/2015 to 12/10/2016	FLSA	\$1,756.57	\$1,756.57
				\$1,756.57	\$1,756.57

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$4,121.27	\$4,121.27

Summary of Unpaid Wages

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Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$1,105.31	\$1,105.31
				\$1,105.31	\$1,105.31
		09/05/2015 to 12/10/2016	FLSA	\$128.70	\$128.70
				\$128.70	\$128.70
		09/05/2015 to 12/10/2016	FLSA	\$354.65	\$354.65
				\$354.65	\$354.65
		09/05/2015 to 12/10/2016	FLSA	\$64.90	\$64.90
				\$64.90	\$64.90
		09/05/2015 to 12/10/2016	FLSA	\$265.28	\$265.28
				\$265.28	\$265.28
		09/05/2015 to 12/10/2016	FLSA	\$182.30	\$182.30
				\$182.30	\$182.30

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$2,101.14

\$2,101.14

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$322.70	\$322.70
				\$322.70	\$322.70
		09/05/2015 to 12/10/2016	FLSA	\$1,636.82	\$1,636.82
				\$1,636.82	\$1,636.82
		09/05/2015 to 12/10/2016	FLSA	\$149.72	\$149.72
				\$149.72	\$149.72
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$260.99	\$260.99
				\$260.99	\$260.99
		09/05/2015 to 12/10/2016	FLSA	\$769.31	\$769.31
				\$769.31	\$769.31
		09/05/2015 to 12/10/2016	FLSA	\$419.63	\$419.63
				\$419.63	\$419.63

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$3,559.17	\$3,559.17

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$60.00	\$60.00
				\$60.00	\$60.00
		09/05/2015 to 12/10/2016	FLSA	\$418.09	\$418.09
				\$418.09	\$418.09
		09/05/2015 to 12/10/2016	FLSA	\$162.77	\$162.77
				\$162.77	\$162.77
		09/05/2015 to 12/10/2016	FLSA	\$906.64	\$906.64
				\$906.64	\$906.64
		09/05/2015 to 12/10/2016	FLSA	\$76.54	\$76.54
				\$76.54	\$76.54
		09/05/2015 to 12/10/2016	FLSA	\$182.58	\$182.58
				\$182.58	\$182.58

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$1,806.62	\$1,806.62

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$761.97 <hr/> \$761.97	\$761.97 <hr/> \$761.97
		09/05/2015 to 12/10/2016	FLSA	\$276.79 <hr/> \$276.79	\$276.79 <hr/> \$276.79
		09/05/2015 to 12/10/2016	FLSA	\$182.72 <hr/> \$182.72	\$182.72 <hr/> \$182.72
		09/05/2015 to 12/10/2016	FLSA	\$285.68 <hr/> \$285.68	\$285.68 <hr/> \$285.68
		09/05/2015 to 12/10/2016	FLSA	\$161.43 <hr/> \$161.43	\$161.43 <hr/> \$161.43
		09/05/2015 to 12/10/2016	FLSA	\$482.80 <hr/> \$482.80	\$482.80 <hr/> \$482.80

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$2,151.39

\$2,151.39

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$253.13	\$253.13
				\$253.13	\$253.13
		09/05/2015 to 12/10/2016	FLSA	\$493.64	\$493.64
				\$493.64	\$493.64
		09/05/2015 to 12/10/2016	FLSA	\$1,278.37	\$1,278.37
				\$1,278.37	\$1,278.37
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$299.34	\$299.34
				\$299.34	\$299.34
		09/05/2015 to 12/10/2016	FLSA	\$43.20	\$43.20
				\$43.20	\$43.20
		09/05/2015 to 12/10/2016	FLSA	\$1,048.48	\$1,048.48
				\$1,048.48	\$1,048.48

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$3,416.16

\$3,416.16

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$581.08	\$581.08
				\$581.08	\$581.08
		09/05/2015 to 12/10/2016	FLSA	\$37.16	\$37.16
				\$37.16	\$37.16
		09/05/2015 to 12/10/2016	FLSA	\$92.45	\$92.45
				\$92.45	\$92.45
		09/05/2015 to 12/10/2016	FLSA	\$625.92	\$625.92
				\$625.92	\$625.92
		09/05/2015 to 12/10/2016	FLSA	\$88.56	\$88.56
				\$88.56	\$88.56
		09/05/2015 to 12/10/2016	FLSA	\$654.31	\$654.31
				\$654.31	\$654.31

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$2,079.48	\$2,079.48

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$60.97	\$60.97
				\$60.97	\$60.97
		09/05/2015 to 12/10/2016	FLSA	\$640.16	\$640.16
				\$640.16	\$640.16
		09/05/2015 to 12/10/2016	FLSA	\$744.91	\$744.91
				\$744.91	\$744.91
		09/05/2015 to 12/10/2016	FLSA	\$294.00	\$294.00
				\$294.00	\$294.00
		09/05/2015 to 12/10/2016	FLSA	\$1,100.14	\$1,100.14
				\$1,100.14	\$1,100.14
		09/05/2015 to 12/10/2016	FLSA	\$71.08	\$71.08
				\$71.08	\$71.08

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$2,911.26

\$2,911.26

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$88.61	\$88.61
				\$88.61	\$88.61
		09/05/2015 to 12/10/2016	FLSA	\$428.47	\$428.47
				\$428.47	\$428.47
		09/05/2015 to 12/10/2016	FLSA	\$428.47	\$428.47
				\$428.47	\$428.47
		09/05/2015 to 12/10/2016	FLSA	\$388.38	\$388.38
				\$388.38	\$388.38
		09/05/2015 to 12/10/2016	FLSA	\$677.74	\$677.74
				\$677.74	\$677.74
		09/05/2015 to 12/10/2016	FLSA	\$432.27	\$432.27
				\$432.27	\$432.27

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$2,443.94

\$2,443.94

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$105.66	\$105.66
				\$105.66	\$105.66
		09/05/2015 to 12/10/2016	FLSA	\$212.86	\$212.86
				\$212.86	\$212.86
		09/05/2015 to 12/10/2016	FLSA	\$43.73	\$43.73
				\$43.73	\$43.73
		09/05/2015 to 12/10/2016	FLSA	\$173.95	\$173.95
				\$173.95	\$173.95
		09/05/2015 to 12/10/2016	FLSA	\$216.53	\$216.53
				\$216.53	\$216.53
		09/05/2015 to 12/10/2016	FLSA	\$22.79	\$22.79
				\$22.79	\$22.79

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$775.52

\$775.52

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$251.78	\$251.78
				\$251.78	\$251.78
		09/05/2015 to 12/10/2016	FLSA	\$60.20	\$60.20
				\$60.20	\$60.20
		09/05/2015 to 12/10/2016	FLSA	\$851.22	\$851.22
				\$851.22	\$851.22
		09/05/2015 to 12/10/2016	FLSA	\$357.34	\$357.34
				\$357.34	\$357.34
		09/05/2015 to 12/10/2016	FLSA	\$517.46	\$517.46
				\$517.46	\$517.46
		09/05/2015 to 12/10/2016	FLSA	\$662.91	\$662.91
				\$662.91	\$662.91

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$2,700.91

\$2,700.91

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:
(b) 6 & (b) 7C

Date:
04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$551.15	\$551.15
				\$551.15	\$551.15
		09/05/2015 to 12/10/2016	FLSA	\$120.79	\$120.79
				\$120.79	\$120.79
		09/05/2015 to 12/10/2016	FLSA	\$93.06	\$93.06
				\$93.06	\$93.06
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$34.50	\$34.50
				\$34.50	\$34.50
		09/05/2015 to 12/10/2016	FLSA	\$781.12	\$781.12
				\$781.12	\$781.12
		09/05/2015 to 12/10/2016	FLSA	\$1,860.18	\$1,860.18
				\$1,860.18	\$1,860.18

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:
Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$3,440.80 \$3,440.80

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:
(b) 6 & (b) 7C

Date:
04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$578.84	\$578.84
				\$578.84	\$578.84
		09/05/2015 to 12/10/2016	FLSA	\$321.95	\$321.95
				\$321.95	\$321.95
		09/05/2015 to 12/10/2016	FLSA	\$156.01	\$156.01
				\$156.01	\$156.01
		09/05/2015 to 12/10/2016	FLSA	\$632.14	\$632.14
				\$632.14	\$632.14
		09/05/2015 to 12/10/2016	FLSA	\$998.84	\$998.84
				\$998.84	\$998.84
		09/05/2015 to 12/10/2016	FLSA	\$478.90	\$478.90
				\$478.90	\$478.90

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:
Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$3,166.68 \$3,166.68

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$172.46	\$172.46
				\$172.46	\$172.46
		09/05/2015 to 12/10/2016	FLSA	\$403.12	\$403.12
				\$403.12	\$403.12
		09/05/2015 to 12/10/2016	FLSA	\$311.65	\$311.65
				\$311.65	\$311.65
		09/05/2015 to 12/10/2016	FLSA	\$453.80	\$453.80
				\$453.80	\$453.80
		09/05/2015 to 12/10/2016	FLSA	\$64.14	\$64.14
				\$64.14	\$64.14
		09/05/2015 to 12/10/2016	FLSA	\$1,977.74	\$1,977.74
				\$1,977.74	\$1,977.74

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$3,382.91	\$3,382.91

Form WH-56

Date: 04/29/2019 5:48:57 PM

Case ID: 1825884

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Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$1,323.98	\$1,323.98
				\$1,323.98	\$1,323.98
		09/05/2015 to 12/10/2016	FLSA	\$43.63	\$43.63
				\$43.63	\$43.63
		09/05/2015 to 12/10/2016	FLSA	\$1,038.69	\$1,038.69
				\$1,038.69	\$1,038.69
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$154.89	\$154.89
				\$154.89	\$154.89
		09/05/2015 to 12/10/2016	FLSA	\$1,041.19	\$1,041.19
				\$1,041.19	\$1,041.19
		09/05/2015 to 12/10/2016	FLSA	\$54.22	\$54.22
				\$54.22	\$54.22

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$3,656.60

\$3,656.60

Form WH-56

Date: 04/29/2019 5:48:57 PM

Case ID: 1825884

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Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$128.41	\$128.41
				\$128.41	\$128.41
		09/05/2015 to 12/10/2016	FLSA	\$536.76	\$536.76
				\$536.76	\$536.76
		09/05/2015 to 12/10/2016	FLSA	\$130.88	\$130.88
				\$130.88	\$130.88
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$88.97	\$88.97
				\$88.97	\$88.97
		09/05/2015 to 12/10/2016	FLSA	\$211.09	\$211.09
				\$211.09	\$211.09
		09/05/2015 to 12/10/2016	FLSA	\$28.03	\$28.03
				\$28.03	\$28.03

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,124.14

\$1,124.14

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$194.28	\$194.28
				\$194.28	\$194.28
		09/05/2015 to 12/10/2016	FLSA	\$122.60	\$122.60
				\$122.60	\$122.60
		09/05/2015 to 12/10/2016	FLSA	\$43.22	\$43.22
				\$43.22	\$43.22
		09/05/2015 to 12/10/2016	FLSA	\$292.00	\$292.00
				\$292.00	\$292.00
		09/05/2015 to 12/10/2016	FLSA	\$23.61	\$23.61
				\$23.61	\$23.61
		09/05/2015 to 12/10/2016	FLSA	\$115.23	\$115.23
				\$115.23	\$115.23

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$790.94

\$790.94

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$102.61	\$102.61
				\$102.61	\$102.61
		09/05/2015 to 12/10/2016	FLSA	\$442.39	\$442.39
				\$442.39	\$442.39
		09/05/2015 to 12/10/2016	FLSA	\$157.50	\$157.50
				\$157.50	\$157.50
		09/05/2015 to 12/10/2016	FLSA	\$57.68	\$57.68
				\$57.68	\$57.68
		09/05/2015 to 12/10/2016	FLSA	\$562.95	\$562.95
				\$562.95	\$562.95
		09/05/2015 to 12/10/2016	FLSA	\$31.51	\$31.51
				\$31.51	\$31.51

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$1,354.64	\$1,354.64

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$152.22	\$152.22
				\$152.22	\$152.22
		09/05/2015 to 12/10/2016	FLSA	\$179.01	\$179.01
				\$179.01	\$179.01
		09/05/2015 to 12/10/2016	FLSA	\$61.76	\$61.76
				\$61.76	\$61.76
		09/05/2015 to 12/10/2016	FLSA	\$691.20	\$691.20
				\$691.20	\$691.20
		09/05/2015 to 12/10/2016	FLSA	\$224.31	\$224.31
				\$224.31	\$224.31
		09/05/2015 to 12/10/2016	FLSA	\$650.47	\$650.47
				\$650.47	\$650.47

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$1,958.97	\$1,958.97

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:
(b) 6 & (b) 7C g

Date:
04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$81.88 <hr/> \$81.88	\$81.88 <hr/> \$81.88
		09/05/2015 to 12/10/2016	FLSA	\$162.50 <hr/> \$162.50	\$162.50 <hr/> \$162.50
		09/05/2015 to 12/10/2016	FLSA	\$360.34 <hr/> \$360.34	\$360.34 <hr/> \$360.34
		09/05/2015 to 12/10/2016	FLSA	\$43.88 <hr/> \$43.88	\$43.88 <hr/> \$43.88
		09/05/2015 to 12/10/2016	FLSA	\$660.62 <hr/> \$660.62	\$660.62 <hr/> \$660.62
		09/05/2015 to 12/10/2016	FLSA	\$119.64 <hr/> \$119.64	\$119.64 <hr/> \$119.64

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:
Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,428.86

\$1,428.86

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$743.72	\$743.72
				\$743.72	\$743.72
		09/05/2015 to 12/10/2016	FLSA	\$727.18	\$727.18
				\$727.18	\$727.18
		09/05/2015 to 12/10/2016	FLSA	\$97.80	\$97.80
				\$97.80	\$97.80
		09/05/2015 to 12/10/2016	FLSA	\$228.48	\$228.48
				\$228.48	\$228.48
		09/05/2015 to 12/10/2016	FLSA	\$259.55	\$259.55
				\$259.55	\$259.55
		09/05/2015 to 12/10/2016	FLSA	\$329.02	\$329.02
				\$329.02	\$329.02

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$2,385.75

\$2,385.75

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:
(b) 6 & (b) 7C

Date:
04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$1,175.09	\$1,175.09
				\$1,175.09	\$1,175.09
		09/05/2015 to 12/10/2016	FLSA	\$1,117.56	\$1,117.56
				\$1,117.56	\$1,117.56
		09/05/2015 to 12/10/2016	FLSA	\$299.80	\$299.80
				\$299.80	\$299.80
		09/05/2015 to 12/10/2016	FLSA	\$208.94	\$208.94
				\$208.94	\$208.94
		09/05/2015 to 12/10/2016	FLSA	\$68.15	\$68.15
				\$68.15	\$68.15
		09/05/2015 to 12/10/2016	FLSA	\$28.62	\$28.62
				\$28.62	\$28.62

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:
Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$2,898.16

\$2,898.16

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$2,038.39	\$2,038.39
				\$2,038.39	\$2,038.39
		09/05/2015 to 12/10/2016	FLSA	\$338.81	\$338.81
				\$338.81	\$338.81
		09/05/2015 to 12/10/2016	FLSA	\$646.38	\$646.38
				\$646.38	\$646.38
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$277.25	\$277.25
				\$277.25	\$277.25
		09/05/2015 to 12/10/2016	FLSA	\$47.81	\$47.81
				\$47.81	\$47.81
		09/05/2015 to 12/10/2016	FLSA	\$186.43	\$186.43
				\$186.43	\$186.43

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$3,535.07

\$3,535.07

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$112.56	\$112.56
				\$112.56	\$112.56
		09/05/2015 to 12/10/2016	FLSA	\$34.86	\$34.86
				\$34.86	\$34.86
		09/05/2015 to 12/10/2016	FLSA	\$33.69	\$33.69
				\$33.69	\$33.69
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$226.34	\$226.34
				\$226.34	\$226.34
		09/05/2015 to 12/10/2016	FLSA	\$440.15	\$440.15
				\$440.15	\$440.15
		09/05/2015 to 12/10/2016	FLSA	\$557.07	\$557.07
				\$557.07	\$557.07

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$1,404.67	\$1,404.67

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:
(b) 6 & (b) 7C

Date:
04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$254.33	\$254.33
				\$254.33	\$254.33
		09/05/2015 to 12/10/2016	FLSA	\$488.02	\$488.02
				\$488.02	\$488.02
		09/05/2015 to 12/10/2016	FLSA	\$265.98	\$265.98
				\$265.98	\$265.98
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$308.63	\$308.63
				\$308.63	\$308.63
		09/05/2015 to 12/10/2016	FLSA	\$55.61	\$55.61
				\$55.61	\$55.61
		09/05/2015 to 12/10/2016	FLSA	\$226.55	\$226.55
				\$226.55	\$226.55

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:
Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,599.12

\$1,599.12

Summary of Unpaid Wages

U.S. Department of Labor Wage and Hour Division



Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$60.76	\$60.76
				\$60.76	\$60.76
		09/05/2015 to 12/10/2016	FLSA	\$137.38	\$137.38
				\$137.38	\$137.38
		09/03/2016 to 12/10/2016	FLSA	\$38.87	\$38.87
				\$38.87	\$38.87
		09/05/2015 to 12/10/2016	FLSA	\$383.62	\$383.62
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$129.94	\$129.94
				\$129.94	\$129.94
		09/05/2015 to 12/10/2016	FLSA	\$980.82	\$980.82
				\$980.82	\$980.82

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$1,731.39	\$1,731.39

Summary of Unpaid Wages

U.S. Department of Labor Wage and Hour Division



Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$871.25	\$871.25
				\$871.25	\$871.25
		09/05/2015 to 12/10/2016	FLSA	\$25.80	\$25.80
				\$25.80	\$25.80
		09/05/2015 to 12/10/2016	FLSA	\$281.02	\$281.02
				\$281.02	\$281.02
		09/05/2015 to 12/10/2016	FLSA	\$34.50	\$34.50
				\$34.50	\$34.50
		09/05/2015 to 12/10/2016	FLSA	\$352.56	\$352.56
				\$352.56	\$352.56
		09/05/2015 to 12/10/2016	FLSA	\$166.59	\$166.59
				\$166.59	\$166.59

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$1,731.72	\$1,731.72

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$266.76	\$266.76
				\$266.76	\$266.76
		09/05/2015 to 12/10/2016	FLSA	\$113.21	\$113.21
				\$113.21	\$113.21
		09/05/2015 to 12/10/2016	FLSA	\$290.60	\$290.60
				\$290.60	\$290.60
		09/05/2015 to 12/10/2016	FLSA	\$337.91	\$337.91
				\$337.91	\$337.91
		09/05/2015 to 12/10/2016	FLSA	\$572.14	\$572.14
				\$572.14	\$572.14
		09/05/2015 to 12/10/2016	FLSA	\$29.03	\$29.03
				\$29.03	\$29.03

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,609.65

\$1,609.65

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$147.09	\$147.09
				\$147.09	\$147.09
		09/05/2015 to 12/10/2016	FLSA	\$55.48	\$55.48
				\$55.48	\$55.48
		09/05/2015 to 12/10/2016	FLSA	\$395.15	\$395.15
				\$395.15	\$395.15
		09/05/2015 to 12/10/2016	FLSA	\$82.96	\$82.96
				\$82.96	\$82.96
		09/05/2015 to 12/10/2016	FLSA	\$56.36	\$56.36
				\$56.36	\$56.36
		09/05/2015 to 12/10/2016	FLSA	\$323.72	\$323.72
				\$323.72	\$323.72

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,060.76

\$1,060.76

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$65.75	\$65.75
				\$65.75	\$65.75
		09/05/2015 to 12/10/2016	FLSA	\$69.91	\$69.91
				\$69.91	\$69.91
		09/05/2015 to 12/10/2016	FLSA	\$227.74	\$227.74
				\$227.74	\$227.74
		09/05/2015 to 12/10/2016	FLSA	\$71.67	\$71.67
				\$71.67	\$71.67
		09/05/2015 to 12/10/2016	FLSA	\$426.94	\$426.94
				\$426.94	\$426.94
		09/05/2015 to 12/10/2016	FLSA	\$294.57	\$294.57
				\$294.57	\$294.57

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,156.58

\$1,156.58

Form WH-56

Date: 04/29/2019 5:48:58 PM

Case ID: 1825884

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Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:
(b) 6 & (b) 7C

Date:
04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$113.22	\$113.22
				\$113.22	\$113.22
		09/05/2015 to 12/10/2016	FLSA	\$368.89	\$368.89
				\$368.89	\$368.89
		09/05/2015 to 12/10/2016	FLSA	\$359.80	\$359.80
				\$359.80	\$359.80
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$78.28	\$78.28
				\$78.28	\$78.28
		09/05/2015 to 12/10/2016	FLSA	\$96.37	\$96.37
				\$96.37	\$96.37
		09/05/2015 to 12/10/2016	FLSA	\$304.82	\$304.82
				\$304.82	\$304.82

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:
Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,321.38

\$1,321.38

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$266.58	\$266.58
				\$266.58	\$266.58
		09/05/2015 to 12/10/2016	FLSA	\$91.55	\$91.55
				\$91.55	\$91.55
		09/05/2015 to 12/10/2016	FLSA	\$525.23	\$525.23
				\$525.23	\$525.23
		09/05/2015 to 12/10/2016	FLSA	\$30.01	\$30.01
				\$30.01	\$30.01
		09/05/2015 to 12/10/2016	FLSA	\$839.29	\$839.29
				\$839.29	\$839.29
		09/05/2015 to 12/10/2016	FLSA	\$387.96	\$387.96
				\$387.96	\$387.96

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$2,140.62

\$2,140.62

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$136.66	\$136.66
				\$136.66	\$136.66
		09/05/2015 to 12/10/2016	FLSA	\$171.21	\$171.21
				\$171.21	\$171.21
		09/05/2015 to 12/10/2016	FLSA	\$459.90	\$459.90
				\$459.90	\$459.90
		09/05/2015 to 12/10/2016	FLSA	\$1,013.42	\$1,013.42
				\$1,013.42	\$1,013.42
		09/05/2015 to 12/10/2016	FLSA	\$273.48	\$273.48
				\$273.48	\$273.48
		09/05/2015 to 12/10/2016	FLSA	\$289.30	\$289.30
				\$289.30	\$289.30

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$2,343.97	\$2,343.97

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$56.63	\$56.63
				\$56.63	\$56.63
		09/05/2015 to 12/10/2016	FLSA	\$43.35	\$43.35
				\$43.35	\$43.35
		09/05/2015 to 12/10/2016	FLSA	\$573.21	\$573.21
				\$573.21	\$573.21
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$386.25	\$386.25
				\$386.25	\$386.25
		09/05/2015 to 12/10/2016	FLSA	\$956.87	\$956.87
				\$956.87	\$956.87
		09/05/2015 to 12/10/2016	FLSA	\$198.75	\$198.75
				\$198.75	\$198.75

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$2,215.06	\$2,215.06

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$283.60	\$283.60
				\$283.60	\$283.60
		09/05/2015 to 12/10/2016	FLSA	\$94.60	\$94.60
				\$94.60	\$94.60
		09/05/2015 to 12/10/2016	FLSA	\$1,090.99	\$1,090.99
				\$1,090.99	\$1,090.99
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$1,998.24	\$1,998.24
				\$1,998.24	\$1,998.24
		09/05/2015 to 12/10/2016	FLSA	\$447.03	\$447.03
				\$447.03	\$447.03
		09/05/2015 to 12/10/2016	FLSA	\$498.40	\$498.40
				\$498.40	\$498.40

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$4,412.86

\$4,412.86

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$436.07 <hr/> \$436.07	\$436.07 <hr/> \$436.07
		09/05/2015 to 12/10/2016	FLSA	\$637.72 <hr/> \$637.72	\$637.72 <hr/> \$637.72
		09/05/2015 to 12/10/2016	FLSA	\$306.60 <hr/> \$306.60	\$306.60 <hr/> \$306.60
		09/05/2015 to 12/10/2016	FLSA	\$259.11 <hr/> \$259.11	\$259.11 <hr/> \$259.11
		09/05/2015 to 12/10/2016	FLSA	\$51.34 <hr/> \$51.34	\$51.34 <hr/> \$51.34
		09/05/2015 to 12/10/2016	FLSA	\$286.89 <hr/> \$286.89	\$286.89 <hr/> \$286.89

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,977.73

\$1,977.73

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$103.48 <hr/> \$103.48	\$103.48 <hr/> \$103.48
		09/05/2015 to 12/10/2016	FLSA	\$163.37 <hr/> \$163.37	\$163.37 <hr/> \$163.37
		09/05/2015 to 12/10/2016	FLSA	\$510.31 <hr/> \$510.31	\$510.31 <hr/> \$510.31
		09/05/2015 to 12/10/2016	FLSA	\$108.06 <hr/> \$108.06	\$108.06 <hr/> \$108.06
		09/05/2015 to 12/10/2016	FLSA	\$217.84 <hr/> \$217.84	\$217.84 <hr/> \$217.84
		09/05/2015 to 12/10/2016	FLSA	\$48.32 <hr/> \$48.32	\$48.32 <hr/> \$48.32

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,151.38

\$1,151.38

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$471.86	\$471.86
				\$471.86	\$471.86
		09/05/2015 to 12/10/2016	FLSA	\$1,120.82	\$1,120.82
				\$1,120.82	\$1,120.82
		09/05/2015 to 12/10/2016	FLSA	\$61.31	\$61.31
				\$61.31	\$61.31
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$423.33	\$423.33
				\$423.33	\$423.33
		09/05/2015 to 12/10/2016	FLSA	\$100.84	\$100.84
				\$100.84	\$100.84
		09/05/2015 to 12/10/2016	FLSA	\$46.23	\$46.23
				\$46.23	\$46.23

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$2,224.39

\$2,224.39

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$55.62	\$55.62
				\$55.62	\$55.62
		09/05/2015 to 12/10/2016	FLSA	\$130.99	\$130.99
				\$130.99	\$130.99
		09/05/2015 to 12/10/2016	FLSA	\$592.24	\$592.24
				\$592.24	\$592.24
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$53.47	\$53.47
				\$53.47	\$53.47
		09/05/2015 to 12/10/2016	FLSA	\$112.11	\$112.11
				\$112.11	\$112.11
		09/05/2015 to 12/10/2016	FLSA	\$197.04	\$197.04
				\$197.04	\$197.04

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,141.47

\$1,141.47

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$148.68	\$148.68
				\$148.68	\$148.68
		09/05/2015 to 12/10/2016	FLSA	\$61.77	\$61.77
				\$61.77	\$61.77
		09/05/2015 to 12/10/2016	FLSA	\$41.86	\$41.86
				\$41.86	\$41.86
		09/05/2015 to 12/10/2016	FLSA	\$917.44	\$917.44
				\$917.44	\$917.44
		09/05/2015 to 12/10/2016	FLSA	\$562.26	\$562.26
				\$562.26	\$562.26
		09/05/2015 to 12/10/2016	FLSA	\$81.09	\$81.09
				\$81.09	\$81.09

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,813.10

\$1,813.10

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$107.85	\$107.85
				\$107.85	\$107.85
		09/05/2015 to 12/10/2016	FLSA	\$274.83	\$274.83
				\$274.83	\$274.83
		09/05/2015 to 12/10/2016	FLSA	\$444.57	\$444.57
				\$444.57	\$444.57
		09/05/2015 to 12/10/2016	FLSA	\$444.57	\$444.57
				\$444.57	\$444.57
		09/05/2015 to 12/10/2016	FLSA	\$791.89	\$791.89
				\$791.89	\$791.89
		09/05/2015 to 12/10/2016	FLSA	\$75.28	\$75.28
				\$75.28	\$75.28

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$2,138.99	\$2,138.99

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$124.59	\$124.59
				\$124.59	\$124.59
		09/05/2015 to 12/10/2016	FLSA	\$76.69	\$76.69
				\$76.69	\$76.69
		09/05/2015 to 12/10/2016	FLSA	\$229.25	\$229.25
				\$229.25	\$229.25
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$33.39	\$33.39
				\$33.39	\$33.39
		09/05/2015 to 12/10/2016	FLSA	\$142.14	\$142.14
				\$142.14	\$142.14
		09/05/2015 to 12/10/2016	FLSA	\$168.27	\$168.27
				\$168.27	\$168.27

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$774.33	\$774.33

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:
(b) 6 & (b) 7C

Date:
04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$226.53	\$226.53
				\$226.53	\$226.53
		09/05/2015 to 12/10/2016	FLSA	\$1,604.91	\$1,604.91
				\$1,604.91	\$1,604.91
		09/05/2015 to 12/10/2016	FLSA	\$130.33	\$130.33
				\$130.33	\$130.33
		09/05/2015 to 12/10/2016	FLSA	\$23.76	\$23.76
				\$23.76	\$23.76
		09/05/2015 to 12/10/2016	FLSA	\$162.74	\$162.74
				\$162.74	\$162.74
		09/05/2015 to 12/10/2016	FLSA	\$145.01	\$145.01
				\$145.01	\$145.01

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:
Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$2,293.28

\$2,293.28

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$398.88	\$398.88
				\$398.88	\$398.88
		09/05/2015 to 12/10/2016	FLSA	\$24.75	\$24.75
				\$24.75	\$24.75
		09/05/2015 to 12/10/2016	FLSA	\$975.89	\$975.89
				\$975.89	\$975.89
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$1,832.92	\$1,832.92
				\$1,832.92	\$1,832.92
		09/05/2015 to 12/10/2016	FLSA	\$153.80	\$153.80
				\$153.80	\$153.80
		09/05/2015 to 12/10/2016	FLSA	\$255.66	\$255.66
				\$255.66	\$255.66

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$3,641.90	\$3,641.90

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$532.00 <hr/> \$532.00	\$532.00 <hr/> \$532.00
		09/05/2015 to 12/10/2016	FLSA	\$921.23 <hr/> \$921.23	\$921.23 <hr/> \$921.23
		09/05/2015 to 12/10/2016	FLSA	\$863.04 <hr/> \$863.04	\$863.04 <hr/> \$863.04
		09/05/2015 to 12/10/2016	FLSA	\$67.50 <hr/> \$67.50	\$67.50 <hr/> \$67.50
		09/05/2015 to 12/10/2016	FLSA	\$1,665.17 <hr/> \$1,665.17	\$1,665.17 <hr/> \$1,665.17
		09/05/2015 to 12/10/2016	FLSA	\$100.16 <hr/> \$100.16	\$100.16 <hr/> \$100.16

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$4,149.10

\$4,149.10

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$773.32	\$773.32
				\$773.32	\$773.32
		09/05/2015 to 12/10/2016	FLSA	\$524.19	\$524.19
				\$524.19	\$524.19
		09/05/2015 to 12/10/2016	FLSA	\$132.11	\$132.11
				\$132.11	\$132.11
		09/05/2015 to 12/10/2016	FLSA	\$238.89	\$238.89
				\$238.89	\$238.89
		09/05/2015 to 12/10/2016	FLSA	\$183.03	\$183.03
				\$183.03	\$183.03
		09/05/2015 to 12/10/2016	FLSA	\$21.85	\$21.85
				\$21.85	\$21.85

I agree to pay the listed employees the
amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,873.39

\$1,873.39

Summary of Unpaid Wages

U.S. Department of Labor Wage and Hour Division



Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$104.60	\$104.60
				\$104.60	\$104.60
		09/05/2015 to 12/10/2016	FLSA	\$105.80	\$105.80
				\$105.80	\$105.80
		09/05/2015 to 12/10/2016	FLSA	\$767.35	\$767.35
				\$767.35	\$767.35
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$121.57	\$121.57
				\$121.57	\$121.57
		09/05/2015 to 12/10/2016	FLSA	\$675.72	\$675.72
				\$675.72	\$675.72
		09/05/2015 to 12/10/2016	FLSA	\$654.82	\$654.82
				\$654.82	\$654.82

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$2,429.86	\$2,429.86

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$491.85	\$491.85
				\$491.85	\$491.85
		09/05/2015 to 12/10/2016	FLSA	\$45.48	\$45.48
				\$45.48	\$45.48
		09/05/2015 to 12/10/2016	FLSA	\$41.29	\$41.29
				\$41.29	\$41.29
		09/05/2015 to 12/10/2016	FLSA	\$750.19	\$750.19
				\$750.19	\$750.19
		09/05/2015 to 12/10/2016	FLSA	\$110.50	\$110.50
				\$110.50	\$110.50
		09/05/2015 to 12/10/2016	FLSA	\$204.66	\$204.66
				\$204.66	\$204.66

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$1,643.97	\$1,643.97

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: (b) 6 & (b) 7C	Date: 04/29/2019
	Employer Fed Tax ID Number: 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$372.16	\$372.16
				\$372.16	\$372.16
		09/05/2015 to 12/10/2016	FLSA	\$372.16	\$372.16
				\$372.16	\$372.16
		09/05/2015 to 12/10/2016	FLSA	\$1,685.41	\$1,685.41
				\$1,685.41	\$1,685.41
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$24.80	\$24.80
				\$24.80	\$24.80
		09/05/2015 to 12/10/2016	FLSA	\$93.98	\$93.98
				\$93.98	\$93.98
		09/05/2015 to 12/10/2016	FLSA	\$319.86	\$319.86
				\$319.86	\$319.86

I agree to pay the listed employees the amount due shown above by 09/25/2017 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions, Inc Inpax Shipping Solutions, Inc (MODO) 2444 Forest Park Rd. Atlanta GA 30315	Subtotal: \$2,868.37	\$2,868.37

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$68.91	\$68.91
				\$68.91	\$68.91
		09/05/2015 to 12/10/2016	FLSA	\$114.26	\$114.26
				\$114.26	\$114.26
		09/05/2015 to 12/10/2016	FLSA	\$579.22	\$579.22
				\$579.22	\$579.22
		09/05/2015 to 12/10/2016	FLSA	\$45.94	\$45.94
				\$45.94	\$45.94
		09/05/2015 to 12/10/2016	FLSA	\$706.44	\$706.44
				\$706.44	\$706.44
		09/05/2015 to 12/10/2016	FLSA	\$412.12	\$412.12
				\$412.12	\$412.12

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,926.89

\$1,926.89

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$217.83 <hr/> \$217.83	\$217.83 <hr/> \$217.83
		09/05/2015 to 12/10/2016	FLSA	\$140.75 <hr/> \$140.75	\$140.75 <hr/> \$140.75
		09/05/2015 to 12/10/2016	FLSA	\$96.50 <hr/> \$96.50	\$96.50 <hr/> \$96.50
		09/05/2015 to 12/10/2016	FLSA	\$153.03 <hr/> \$153.03	\$153.03 <hr/> \$153.03
		09/05/2015 to 12/10/2016	FLSA	\$829.58 <hr/> \$829.58	\$829.58 <hr/> \$829.58
		09/05/2015 to 12/10/2016	FLSA	\$150.00 <hr/> \$150.00	\$150.00 <hr/> \$150.00

I agree to pay the listed employees the
amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,587.69

\$1,587.69

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$289.50	\$289.50
				\$289.50	\$289.50
		09/05/2015 to 12/10/2016	FLSA	\$487.61	\$487.61
				\$487.61	\$487.61
		09/05/2015 to 12/10/2016	FLSA	\$348.73	\$348.73
				\$348.73	\$348.73
		09/05/2015 to 12/10/2016	FLSA	\$491.63	\$491.63
				\$491.63	\$491.63
		09/05/2015 to 12/10/2016	FLSA	\$848.60	\$848.60
				\$848.60	\$848.60
		09/05/2015 to 12/10/2016	FLSA	\$555.26	\$555.26
				\$555.26	\$555.26

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$3,021.33

\$3,021.33

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:

(b) 6 & (b) 7C

Date:

04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$117.42	\$117.42
				\$117.42	\$117.42
		09/05/2015 to 12/10/2016	FLSA	\$185.18	\$185.18
				\$185.18	\$185.18
		09/05/2015 to 12/10/2016	FLSA	\$501.78	\$501.78
				\$501.78	\$501.78
		09/05/2015 to 12/10/2016	FLSA	\$37.50	\$37.50
				\$37.50	\$37.50
		09/05/2015 to 12/10/2016	FLSA	\$93.06	\$93.06
				\$93.06	\$93.06
		09/05/2015 to 12/10/2016	FLSA	\$486.48	\$486.48
				\$486.48	\$486.48

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:

Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal: \$1,421.42

\$1,421.42

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:
(b) 6 & (b) 7C

Date:
04/29/2019

Employer Fed Tax ID Number: 27-0463246

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$392.21	\$392.21
				\$392.21	\$392.21
		09/05/2015 to 12/10/2016	FLSA	\$230.00	\$230.00
				\$230.00	\$230.00
		09/05/2015 to 12/10/2016	FLSA	\$696.56	\$696.56
				\$696.56	\$696.56
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$776.48	\$776.48
				\$776.48	\$776.48
		09/05/2015 to 12/10/2016	FLSA	\$214.03	\$214.03
				\$214.03	\$214.03
		09/05/2015 to 12/10/2016	FLSA	\$262.95	\$262.95
				\$262.95	\$262.95

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: _____

Date: _____

Employer Name and Address:
Inpax Shipping Solutions, Inc
Inpax Shipping Solutions, Inc
(MODO)
2444 Forest Park Rd.
Atlanta GA 30315

Subtotal:	\$2,572.23	\$2,572.23
Total:	\$144,072.79	\$144,072.79